

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDDING
AND AUTHORIZING THE PURCHASE OF GYM FLOORING FOR THE POLICE
FACILITY UTILIZING LAW ENFORCEMENT TRUST FUNDS

WHEREAS, the Police Department is in need of specialized flooring for the gym floor for the
Police Facility; and

WHEREAS, informal bids were solicited for providing material and installation of this
specialized flooring; and

WHEREAS, American Mat & Rubber Products, Inc., had the overall lowest bid of \$6386.70; and

WHEREAS, the Police Department wishes to utilize Law Enforcement Trust Funds for the
purchase and installation of this specialized flooring from American Mat & Rubber Products, Inc., in
the amount of \$6386.70, which is in compliance with Florida State Statute 932.704, and is not a
recurring cost.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,
FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby accepts the informal bid of
American Mat & Rubber Products, Inc., in the amount of \$6386.70, for the specialized flooring.

SECTION 2. The Town Council of the Town of Davie hereby authorizes this expenditure
from the Law Enforcement Trust Fund.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 1999

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 1999

**DAVIE POLICE DEPARTMENT
MEMORANDUM**

TO: Robert Rawls, Interim Town Administrator

THROUGH: Robert McDaniel, Interim Police Chief

FROM: Captain John George, Support Service Division

DATE: 17 February 99

SUBJECT: Proposed Resolution - Gym Flooring for Police Facility

Informal bids were solicited for the specialized gym flooring for the Police Facility. Although, one of the bids was a lesser dollar amount it was for the cost of flooring only and did not include installation. The other two bids included material and installation costs. This resolution is requesting the acceptance of the informal bid of American Mat & Rubber Products, Inc., in the amount of \$6386.70, to be funded from the Law Enforcement Trust Fund.

Quotation

AMERICAN MAT & RUBBER PRODUCTS, INC.
 112 NW 29TH STREET
 MIAMI, FL 33127
 USA

Quote Number:
 007100

Quote Date:
 Feb 3, 1999

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Quoted to:
 DAVIE POLICE DEPARTMENT.
 6901 SW 45 STREET
 DAVIE, FL 33314
 USA

Customer ID		Good Thru	Payment Terms	Sales Rep	
DAV004		3/5/99	Net 30 Days	OL	
Quantity	Item	Description	Unit Price	Extension	
1,197.00	SQ. FT.	3/8" X 58" SPOR-TEK SPECKLED FLOORING.	2.98	3,567.06	
4.00	PAILS	ADHESIVE. (THIS MATERIAL MUST BE GLUED DOWN).	181.41	725.64	
1.00	EACH	INSTALLATION , DELIVERY OF FLOORING , RUBBER COVEBASE AND TRANSITION STRIPS.	1,998.00	1,998.00	
160.00	FT.	RUBBER COVEBASE FOR THE WALLS (COLOR PENDING).	0.60	96.00	
			Subtotal	6,386.70	
			Sales Tax		
			Total	6,386.70	

"Speckled"

shaw | contract flooring

3850 N 29th Terrace, Suite 106 Hollywood, FL 33020
Ph (954) 926-5955 Fx (954) 926-5943

Submitted To: Davie Police	Attn: Bill Coyne
Address: 1230 Nob Hill Road	Phone: 954-797-1196
Davie, FL	Fax: 954-797-1214
Job Name: Weight Room	Date of Plans: N/A
Job Location: Same	Architect: N/A
Date: 2/8/99	Proposal #: GM

We hereby submit specifications and estimates for:

<u>Item Name</u>	<u>Price</u>
Dodge Regupol Ever Roll 6mm thickness.....	\$ 6,640.00
or	
Dodge Regupol Ever Roll 9mm thickness.....	\$ 7,930.00

Notes:

This proposal may be withdrawn if not accepted in 60 days.
Floor prep if required will be an additional charge.
Based on customers measurements of 1200sf
For a weight room this floor should not be sealed per manufacturers recommendation.
This product is 100% Recycled
Transitions and base are not included in this estimate.

Signed: 
Gregg Markowitz Sales/Project Mgr.

Date: 2/8/99

Shaw Contract Flooring's terms are net 30. Customer will be responsible for any costs incurred in the collection of any past dues invoices and a 1.5% monthly finance charge will be billed on invoices that are over 30 days old.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. Charges for labor are quoted for normal working hours. Work requested after hours will be at increased labor rates. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified.

Customer Name: _____

Authorized Signature: _____ Date: _____

PROPOSAL

PRECISION
FITNESS EQUIPMENT

2872 Pershing Street
Hollywood, FL 33020

(954) 921-6100
(800) 733-5339
(FAX) 921-6104

Proposal: 9148B

DATE: 2-16-99
SALES PERSON: Tony Twyman
CUSTOMER CONTACT: Bill Coyne
PHONE: 954-797-1196
CLIENT ORDER NO: Verbal
SHIP DATE: Will Advise
SHIP VIA: Best Way
F.O.B. POINT: Origin
TERMS: Net 30 w/ P.O.

SOLD TO:
Town of Davie Police Dept.
Attn: Bill Coyne
6901 Orange Drive
Davie, FL 33314

SHIP TO:

[illegible]

ACCEPTANCE CONSTITUTES A PURCHASE UNDER THE TERMS SPECIFIED
OWNERSHIP IS RETAINED BY PRECISION FITNESS EQUIPMENT UNTIL
ORDER IS PAID IN FULL.

ACCEPTED FOR: _____

ACCEPTED BY: _____ DATE: _____

SUBTOTAL	\$4,010.00
TAX RATE	Exempt
TAX	\$0.00
FREIGHT	\$425.00
DEL/INSTALL	\$0.00
TOTAL	\$4,435.00
DEPOSIT	
BALANCE DUE	\$4,435.00